

Sheet #9

## WASHINGTON GAS AND ELECTRIC COMPANY

## Monthly Report to General Office

Station Taconia Tar Report for Month of January 19451

## TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935			834.78
Tar made during month	7300.5	0.2	1460.10
Tar on hand first of month	(-) 347.87		-
Total Tar	3826.8		2294.80
Total Tar used, sold and Unaccounted for	6858.4		2294.80
Total Tar on hand end of month per inventory	(-) 3031.6		-
ACCOUNTED FOR		Gallons	Amount
TOTAL TAR SOLD - R-20		68,584	
TOTAL TAR USED			
TOTAL TAR USED AND SOLD		68,584	

IMPORTANT: Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

## DEBIT

Account 702.1 Boiler Fuel \_\_\_\_\_ Gallons \$ \_\_\_\_\_

Account 705 Generator Fuel \_\_\_\_\_ Gallons \$ \_\_\_\_\_

Account 721.12 Power for Pumping \_\_\_\_\_ Gallons \$ \_\_\_\_\_

Account R-20 Residual Sales \_\_\_\_\_ Gallons \$ 2294.80<sup>74</sup>

## CREDIT

Account 9935 - Gas Tar Stores \_\_\_\_\_ \$ 2294.80<sup>74</sup>Approved \_\_\_\_\_  
Manager

UNG 70542

PSE-QT027936

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Sheet #9

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station TACOMA <sup>DRIP OIL</sup> ~~Tar~~ Report for Month of January 1951  
<sup>DRIP OIL</sup> ~~Tar~~ MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935			
<sup>DRIP OIL</sup> <del>Tar</del> made during month	9886		
<sup>DRIP OIL</sup> <del>Tar</del> on hand first of month	12954		
Total <del>Tar</del> <sup>DRIP OIL</sup>	22840		
Total Tar used, sold and Unaccounted for	8850		
Total Tar on hand end of month per inventory	13,990		
ACCOUNTED FOR		Gallons	Amount
<sup>DRIP OIL</sup> TOTAL <del>Tar</del> SOLD - R-20		8,850	
TOTAL TAR USED		—	
<sup>DRIP OIL</sup> TOTAL <del>Tar</del> USED AND SOLD		8,850	

IMPORTANT: Fill out the above report completely.  
 Gallons on hand at end of month should be determined by actual measurement.  
 This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel \_\_\_\_\_ Gallons \$ \_\_\_\_\_  
 Account 705 Generator Fuel \_\_\_\_\_ Gallons \$ \_\_\_\_\_  
 Account 721.12 Power for Pumping \_\_\_\_\_ Gallons \$ \_\_\_\_\_  
 Account R-20 Residual Sales \_\_\_\_\_ Gallons \$ \_\_\_\_\_

CREDIT

Account 9935 - Gas Tar Stores \_\_\_\_\_ \$ \_\_\_\_\_

Approved \_\_\_\_\_  
 Manager

WNG 70543

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MONTH OF

*Jan.*

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Washington Gas and Electric Company

WNG 70544

PSE-QT027938

ENTRY NO.

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**ENTERED.**

**APPROVED**

ENTRY NO.

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**TREASURER**

WNG 70545

**PSE-QT027939**